

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT&C Department - B.E. 2009-10 - Jawahar Knowledge Centres - Sanction and Release of an amount of Rs. 28.50 lakhs (Rupees Twenty Eight lakhs and Fifty thousands only) (3<sup>rd</sup> Quarter Budget) to the Chief Executive Officer, Institute for Electronic Governance towards Jawahar Knowledge Centres (JKC) Programme - Orders - issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS (HR) DEPARTMENT**

**G.O.Rt.No: 69**

**Dated:17.03.2010**

**Read the following:**

- 1) G.O.Rt.No.781, Fin (EXPR.GAD-II) Dept, Dated: 26.02.2010
- 2) Lr.No.IEG-JKC/Budget-2009-10/03, Dated: 06.03.2010.

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**ORDER:**

1. Government of Andhra Pradesh had initiated Jawahar Knowledge Centres(JKC) programme through Institute for Electronic Governance(IEG) in partnership with Academic Institutes, Industry and Associations of IT Industry towards the training and placement of Engineering / Non Engineering graduates. JKC is a unique Human Resource Development initiative of the government and first of its kind in the country, to impart required skills to the Engineering / Non-Engineering students and to make them technically and professionally competent for IT employment and to supply quality manpower to IT Industry.

2. In the letter 2<sup>nd</sup> read above, Chief Executive Officer, Institute for Electronic Governance (IEG) had informed that the JKC programme is being conducted in 873 (495 Engineering & MCA Colleges, & 378 Degree Colleges) across the state. As on the date 2,06,217 Students are undergoing training in the 873 JKC centers for the year 2009-10 and requested to sanction and release the 3<sup>rd</sup> quarter Budget intended to the JKC Programme for the year 2009-10 to meet the expenditure for JKC Programme.

3. Government after due consideration, hereby sanction and release an amount of Rs. 20.25 lakhs (Rupees Twenty lakhs Twenty five thousand only) and Rs.8.25 Lakhs ( Rupees Eight Lakhs Twenty five thousand only) to the CEO, IEG towards Jawahar Knowledge Centres.

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4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

Head of Account	AMOUNT (in Rs.)
3451- MH -789-G.H.11-NSP-IT&C Dept - SH(06)- 280 - 284 - Professional Services, Other payments	20,25,000
3451- MH -796-G.H.11-NSP-IT&C Dept - SH(06)- 280 - 284 - Professional Services, Other payments	8,25,000
<b>TOTAL</b>	<b>28,50,000</b>

5. The JD & DDO, IT&C Department shall draw the amounts sanctioned in para (3) above and arrange for issue Cheques for Rs. 20.25 lakhs (Rupees Twenty lakhs Twenty five thousand only) and Rs.8.25 Lakhs ( Rupees Eight Lakhs Twenty five thousand only) separately, towards 3<sup>rd</sup> quarter budget in favour of the Chief Executive Officer, Institute for Electronic Governance.

6. The CEO, IEG shall submit advance stamped receipt for Rs. 20.25 lakhs (Rupees Twenty lakhs Twenty five thousand only) and Rs. 8.25 lakhs (Rupees Eight lakhs Twenty five thousand only) separately in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amounts sanctioned in para (3) above to the IT&C department along with the detailed report.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.781, Finance (EXPR.GAD-II) Dept., dt.26.02.2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.

The Accountant General (Audit), Andhra Pradesh, Hyderabad

The Accountant General (A&E), A.P. Hyderabad

The Pay & Accounts Officer, .Hyderabad

The Director of Treasuries & Accounts, A.P. Hyderabad

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,

SF/SC/EDC

FORWARDED:: BY ORDER //

SECTION OFFICER